Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Final** (For Other Works) Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No. Dated
Sub Divisional **Work Code:** 008-18-000007

Schedule Docket No. Head of Account: Est.Cost:46.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of roads, drain and culverts at Bhadrappa layout and surroundings at Kodigehalli ward no 08..**

Name of Contractor and Full Address: G. Madhava Naik, Lakshmi govinda nilaya, Sawaswathipura, 1st Cross, 1st main road, Chitradurga-577501

Reference to Agreement No.BBMP/EE/BTP/WO/19/2018-19 Indend 29324 Date: 18.05.2019

Certified that the measurements were taken by me on and recorded of Pages 498020-034 of measurement Book No. 4981 18-19 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P
Bangalore.

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	BA 4450300-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	SD 223000-00
3)	" Balance	LC 44500-00
4)	Deduct Payment:	EST 39735-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	CST 39735-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CR. 4457-00
		deduct 44500-00
5)	Balance being unpaid value of work done held in reserve.	4405520-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	fine 200-00
7)	Net amount due to or from Contractor unadjustments items.	4366420-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 4013660-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

ಎಸ್ಟಿಮೇಟ್ಗೆ 535 ರ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 4450300 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 4366420-00 ಅನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 4013660-00 ಗಳನ್ನು

Executive Engineer

ನಿವಾಸಿಪಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5m, excavated earth to be levelled neatly after breaking of clods complete as per specification.	
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
3	KSRB 4-6.1: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications.	Sqm
4	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfaces such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm
5	Providing and laying cement concrete using 20mm and downsize granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for RCC works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cpost of steel and fabricaton charges) Ready Mixed Cement Concrete M 20 for Raft foundation, Column, Footing, main and secondary beams.	Cum
6	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	MT
7	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge.	Sqm
8	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
		Total

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	548.72	200.0	**109744.00**	548.72	109744.00	
-	-	96.62	5800.0	**560396.00**	96.62	560396.00	
-	-	203.4	275.0	**55935.00**	203.40	55935.00	
-	-	1576.8	350.0	**551880.00**	1576.80	551880.00	
-	-	194.54	6900.0	**1342326.00**	194.54	1342326.00	
-	-	10.7	70000.0	**749000.00**	10.70	749000.00	
-	-	508.5	2000.0	**1017000.00**	508.50	1017000.00	
-	-	10.17	6300.0	**64071.00**	10.17	64071.00	
				4450352.00		**4450352.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.